

BILL NO. R-71-06-14

RESOLUTION NO. R-110-71

RESOLUTION authorizing payments for repairs to City-owned vehicle and property.

WHEREAS, Traffic Engineering Department Unit #286 was damaged in an accident on December 31, 1970; and

WHEREAS, settlement in the amount of \$54.18 was paid by Cooper's Inc. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said vehicle and has filed a claim in the amount of \$54.18, which sum is the reasonable value of said repairs; and

WHEREAS, the curb at 1011 Oakdale was damaged by Street Department Case Loader on November 19, 1970; and

WHEREAS, settlement in the amount of \$84.80 was paid by the surety, American States Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said curb at 1011 Oakdale and has filed a claim in the amount of \$84.80, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$54.18 to Kenny Boger Body Shop, Inc. for repairs to Traffic Engineering Department Unit #286.

2. That the City Controller is authorized to pay the sum of \$84.80 to D. J. Brandenberger, Inc. for repairs to the curb at 1011 Oakdale.

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Councilman

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 _____, at _____ o'clock P.M., E.S.T.

Date: 6-8-71 Frank H. Bonahoom
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>7</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>2</u>	to-wit:
Adams	_____	_____	_____	_____	_____	_____	_____	✓
Dunifon	✓	_____	_____	_____	_____	_____	_____	_____
Fay	_____	_____	_____	_____	_____	_____	_____	✓
Geake	✓	_____	_____	_____	_____	_____	_____	_____
Nuckols	✓	_____	_____	_____	_____	_____	_____	_____
Robinson	✓	_____	_____	_____	_____	_____	_____	_____
Rousseau	✓	_____	_____	_____	_____	_____	_____	_____
Steigerwald	✓	_____	_____	_____	_____	_____	_____	_____
Tipton	✓	_____	_____	_____	_____	_____	_____	_____

Date 6-8-71 Frank H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R 110-71

on the 8th day of June, 19 71.

ATTEST: (SEAL)

Frank H. Bonahoom
City Clerk

William H. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonahoom
City Clerk

Approved and signed by me this 9th day of June, 19 71, at the hour of 3:57 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

May 28, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay \$54.18 to Kenny Boger Body Shop, Inc. for repairs made to Traffic Engineering Dept. Unit #286, which was damaged in an accident December 31, 1970.

This money has been paid by Cooper's Inc. and has been deposited in the General Fund under Quietus No. 760.

Pay \$84.80 to D. J. Brandenberger, Inc. for repairs made to the curb at 1011 Oakdale, which was damaged in an accident November 19, 1970.

This money has been paid by the surety, American States Insurance Company and has been deposited in the General Fund under Quietus No. 1301.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

The BOARD OF PUBLIC WORKS
(Department)

Account No.	Title	to
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Account No.	Title
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Reason for Transfer _____

WHEREAS, Mr. R. E. Cooper, in a traffic accident on December 31, 1970

damaged Traffic Engineering Department Unit #286.

WHEREAS, settlement in the amount of \$54.18 was paid by Cooper's Inc. to the City Controller's Office, which money was received into the General Fund,

WHEREAS, Kenny Boger Body Shop, Inc. has submitted an invoice for \$54.18
for the repair of said damaged vehicle,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$54,18.

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 21, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No.	Title	to
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Account No.	Title
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1002	...
1003	...
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Reason for Transfer _____

RESOLUTION

WHEREAS, Street Department, City of Fort Wayne, Case Loader damaged
the curb at 1011 Oakdale on November 19, 1970.

WHEREAS, settlement in the amount of \$84.80 was paid by the surety,
American States Insurance Company, to the City Controller's Office,
which money was received into the General Fund.

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$84.80
for the repair of said curb.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$84.80.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

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\$54.18 , paid by Cooper's Inc. for repair to Traffic Eng. Dept. Unit #286, pay to Kenny
Roger Body Shop, Inc.

\$84.80, paid by American States Ins. Co. for damaged curb at 1011 Oakdale, pay to D. J.
Brandenberger

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 8th day of June, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____
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_____	_____

ATTEST:

City Clerk